

# C-A OPERATIONS PROCEDURES MANUAL

## Text Pages 2 through 3

<u>HPC No.</u>	<u>Date</u>	<u>Page Nos.</u>	<u>Initials</u>

Revision 01  
February 22, 2006

## BNL Environmental Management System Operational Controls Form

<b>Operational Control For Significant Environmental Aspects</b>  <p style="text-align: center;"><b>AGS-005-MCO</b></p>	<b>Completed By: M. Van Essendelft</b>  <b>Date: February 17, 2006</b>
<b>1. Operation(s):</b> Magnet Cleaning Operations	
<b>2. Activity(ies):</b> <ul style="list-style-type: none"> <li>• Hazardous &amp; Industrial Waste generation</li> <li>• Liquid discharges</li> <li>• Radioactive waste generation</li> </ul>	
<b>3. Operational Controls (technological, operational, procedural operating criteria):</b> <ul style="list-style-type: none"> <li>• Satellite Accumulation Area for waste</li> <li>• <a href="#">OPM 8.20</a>, Handling and Disposing of Hazardous Waste</li> <li>• <a href="#">OPM 8.20.2</a>, Radioactive Waste Disposal</li> <li>• <a href="#">OPM 2.28</a>, C-A Procedure for Work Planning and Control for Operations</li> <li>• Tier I program and self-assessments</li> <li>• Chemical Management System</li> <li>• <a href="#">OPM 8.20.1</a>, C-A Hazardous Waste Trailer (HWT) (90-Day Accumulation Area)</li> <li>• <a href="#">OPM 10.1</a>, Occurrence Reporting and Processing of Significant Operations Information</li> <li>• <a href="#">OPM 1.15</a>, Liquid and Airborne Effluents</li> </ul>	
<b>4. Maintenance Plan(s):</b> N/A	
<b>5. Actions to be Taken if Control Fail:</b> <ul style="list-style-type: none"> <li>• Call spill response hotline – 2222 or 911</li> <li>• See <a href="#">C-A OPM 3.0</a>, Local Emergency Plan for the C-A Department</li> </ul>	

**6. Records**

- Tier I Inspection records / Tracking Database
- Operational Control Form
- Process Assessment Form / Corrective Action, P2 Measures, and Assessment, Prevention & Control Initiatives Tracking Database
- C-A Family ATS documentation on completion of Environmental Management Program, Section 10 Tasks
- ORPS report (for qualifying liquid spill only)
- Satellite Area inspections records

**7. Responsibilities:** [(a) to ensure controls are in place; (b) to ensure controls keep working; (c) to take action when controls fail; (d) to create and keep records relative to operational controls

<b>Name</b>	<b>Responsibility</b>
Tier I Inspection Committee	Tier I documentation
C-A Waste Management Representative	Satellite Area inspections

**8. Training:**

<b>Name</b>	<b>Training</b>	<b>Date</b>
Mechanical Group Supervisor Water Systems Group Supervisor	Radioactive Waste generator	N/A
Building Staff	See also: <a href="#">EMS Training package</a> for this operation	N/A